



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-076
Date 10/18/2021
Project PROCUREMENT OF HDPE AND VARIOUS PLASTIC FITTINGS

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	CM-2021-06-013
Division/Section	Construction & Maintenance Division
Purpose	For repairs, rehabilitation and replenishment of stocks
Total ABC	P751,230.57

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the 2016 Revised Implementing Rules and Regulations (IRR) of Republic ACT (RA) 9184

Mode Of Procurement Small Value Procurement

WHEREAS, The Purchase/Work Requests (PR/WR) was approved by the Head of the Procuring Entity (HOPE) and the procurement activity thereby started;

WHEREAS, the Request for Quotation (RFQ) was published in the Philgeps and in the website of the Procuring Entity as stated in RA 9184.

Ads/ Posting Date 09/29/2021

WHEREAS, the suppliers of known qualifications have responded and submitted the quotations. All quotations were considered and verified if in compliance with specifications and have the submitted documentary requirements needed.

Abstract of Quotation No. A2021-170
Date 10/04/2021

NOW, THEREFORE, with the foregoing findings, we the members of the BAC, hereby RESOLVED, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project with the following details as the Single Calculated and Responsive Quotation

Supplier	HYDRO PHIL ASIA, INC.
Contract Cost	P751,095.30
Name of Project	PROCUREMENT OF HDPE AND VARIOUS PLASTIC FITTINGS

RESERVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 18th of Oct. Year 2021

Sgd.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - End User

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"



NOTICE OF AWARD

NOA- 2021-10-060

October 18, 2021

Mr. Glycon Gurimbao
Sales Manager
HYDRO PHILASIA INC.
BAGBAG, NOV. Q.C.

PROCUREMENT OF HDPE TUBING AND VARIOUS PLASTIC FITTINGS

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

BAC Resolution No. : BCR 2021-076
Contract Cost : P751,095.30
Amount in Words : Seven Hundred Fifty One Thousand Ninety Five Pesos & 30/100
Purchase/Work Order No. : B202110-0245
Date Issued : 10/18/2021

You are to sign or confirm this Notice of Award and deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: MR. GLYCON GURIMBAO
Signature: Sgd. _____

"YOUR WATER OUR OBLIGATION
YOUR CONVENIENCE OUR SERVICE"



NOTICE TO PROCEED

NTP 2021-08-060

October 22, 2021

Mr. Glycon Gurimbao
Sales Manager
HYDRO PHIL.ASIA INC.
BAGBAG, NOV. Q.C.

This is to inform you that Purchase/Work Order stated below has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Project Name	:	PROCUREMENT OF HDPE TUBING AND VARIOUS PLASTIC FITTINGS
Purchase/Work Order No.	:	B202110-0245
Date Approved	:	20-Aug-21
Contract Cost	:	P751,095.30
Amount in Words	:	Seven Hundred Fifty One Thousand Ninety Five Pesos & 30/100

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: MR. GLYCON GURIMBAO
Signature: Sgd. _____



Santa Maria WATER DISTRICT

10/18/2021

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PURCHASE ORDER

Supplier: HYDRO PHIL ASIA INC.
 Address: BAGBAG, NOV. Q.C.
 TIN: 212 176 168 000 ☒ VAT ☐ NON-VAT
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202110-0245
 Date: 10/18/2021
 P.R. No.: CM-2021-06-013, CM-2021-06-014
 Date: CM-2021-06-015, CM-2021-06-016
 AOQ No.: 06/03/2021, 06/04/2021
 Date: A2021-170
10/04/2021

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
 Date of Delivery: _____

Delivery Term: 7-15 days upon receipt of P.O.
 Payment Term: 30-Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2HDPE11	MTR	HDPE TUBING 1 SDR 11 (BLUE)	388.0	62.00	24,056.00
2PLA1	PC	PLASTIC ADAPTOR 1	208.0	105.00	21,840.00
2PLA3	PC	PLASTIC ADAPTOR 1/2	3,590.0	55.00	197,450.00
2PLSC61	SET	PLASTIC SADDLE CLAMP 6 X 1 w/ tapping ferrule	43.0	1,832.00	78,776.00
2UPUC1	PC	UPVC UNION COUPLING 1	60.0	188.86	11,331.60
2UPUC3	PC	UPVC UNION COUPLING 1/2	635.0	105.00	66,675.00
2PLE31	PC	PLASTIC ELBOW 1/2 X 90 (20mm)	66.0	73.20	4,831.20
2PLSC31	SET	PLASTIC SADDLE CLAMP 3 X 1 w/ tapping ferrule	118.0	1,394.60	164,562.80
2PLSC41	SET	PLASTIC SADDLE CLAMP 4 X 1 w/ tapping ferrule	115.0	1,560.20	179,423.00
2PLE11	PC	PLASTIC ELBOW 1 X 90 (32mm)	14.0	146.05	2,044.70
2PLE41	PC	PLASTIC ELBOW 3/4 X 90	1.0	105.00	105.00

(Total Amount in Words)

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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:

Sgd.

HYDRO PHIL. ASIA, INC.

Signature over Printed Name of Supplier

Date: 10/26/21

Very truly yours,

Sgd.

ENGR. CARLOS M. SANTOS JR.

General Manager

Date: 10/22/21

Fund Cluster:

Funds Available:

MODE
P 751,095.00
 Jovita I. Dalmacio
 Department Manager B

Sgd.

10/21/21

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

21-10-026410/19/21P 751,095.00



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Supplier: HYDRO PHIL ASIA INC.
Address: BAGBAG, NOV. Q.C.
TIN: 212-176-168-000 ☒ VAT ☐ NON-VAT
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.:	B202110-0245
Date:	10/10/2021
P.R. No.:	CM-2021-06-013, CM-2021-06-014, CM-2021-06-015, CM-2021-06-016, 06/03/2021, 06/04/2021,
AOQ No.:	06717071
Date:	A2021-170 10/04/2021

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
Date of Delivery: _____

Delivery Term: 7-15 days upon receipt of P.O.
Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		*** NOTHING FOLLOWS ***			
(Total Amount in Words)		Seven Hundred Fifty One Thousand Ninety Five Pesos And Thirty Centavos Only			P 751,095.30

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)th of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:

Very truly yours,

Sgd.

Sgd.

HYDRO PHIL. ASIA, INC.

ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier

General Manager

Date: 10/26/21

Date: 16/22/21

Fund Cluster: _____
Funds Available: Sgd.
Jovita I. Dalrnacio
Department Manager B *10/21/21*

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount: _____